

# Free PDF Quiz SAP - Valid C\_S4CFI\_2408 Actualtest



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It is impossible to overstate the significance of valid C\_S4CFI\_2408 exam questions. The latest and actual C\_S4CFI\_2408 exam questions are essential to clear the C\_S4CFI\_2408 exam in one go. Applicants are better prepared to succeed when they prepare with the updated SAP C\_S4CFI\_2408 Questions. These C\_S4CFI\_2408 exam questions give applicants the knowledge they need to quickly ace the C\_S4CFI\_2408 examination.

## SAP C\_S4CFI\_2408 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>• Implementing with a Cloud Mindset, Building the Team, and Conducting Fit-to-Standard Workshops: This section assesses the capabilities of SAP consultants involved in cloud-based implementations.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>• Data Migration and Business Process Testing: This section evaluates the skills of IT professionals involved in data migration from legacy systems. It centers on testing the configured business processes in SAP S 4HANA, using both manual and automated testing tools to ensure smooth data transfers and process accuracy.</li></ul>

Topic 3	<ul style="list-style-type: none"> <li>Extensibility and Integration: This segment of the exam assesses the abilities of SAP consultants working on customizing SAP systems. It delves into extending and integrating SAP S</li> <li>4HANA applications with other systems, using extensibility tools to adjust standard processes and tailor them to specific business needs.</li> </ul>
Topic 4	<ul style="list-style-type: none"> <li>Designing Asset Accounting Process in SAP S</li> <li>4HANA: This part of the exam evaluates the expertise of IT professionals and SAP consultants who are in charge of overseeing financial operations within organizations. It focuses on the essential features of SAP S</li> <li>4HANA required for managing asset accounting processes. Candidates will be assessed on their ability to plan and execute key asset accounting tasks, such as asset acquisition, depreciation, and retirement, using SAP S</li> <li>4HANA.</li> </ul>
Topic 5	<ul style="list-style-type: none"> <li>Describing the Payables Management Process in SAP S</li> <li>4HANA: This portion of the exam focuses on the expertise of professionals, including SAP financial consultants, who manage payables within organizations. It covers key processes in payables management in SAP S</li> <li>4HANA, such as vendor invoice processing, payments, and managing liabilities.</li> </ul>
Topic 6	<ul style="list-style-type: none"> <li>Describing the Receivables Management Process in SAP S</li> <li>4HANA: This section assesses the abilities of SAP finance consultants responsible for handling receivables management in companies.</li> </ul>
Topic 7	<ul style="list-style-type: none"> <li>Configuration and the SAP Fiori Launchpad: This section evaluates the skills of SAP implementation consultants who are responsible for configuring business processes. It emphasizes the use of SAP Central Business Configuration and explores the functionalities of the SAP Fiori Launchpad, with a focus on improving user experience and optimizing process workflows.</li> </ul>

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In addition to the SAP C\_S4CFI\_2408 PDF questions, we offer desktop SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting (C\_S4CFI\_2408) practice exam software and web-based SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting (C\_S4CFI\_2408) practice test to help applicants prepare successfully for the actual Building SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting (C\_S4CFI\_2408) exam. These SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting (C\_S4CFI\_2408) practice exams simulate the actual C\_S4CFI\_2408 exam conditions and provide an accurate assessment of test preparation.

## **SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q12-Q17):**

### **NEW QUESTION # 12**

What must you create when you build an integration scenario using the SAP Fiori Communication Management apps in SAP S/4HANA Cloud Public Edition?

Note: There are 2 correct answers to this question.

- A. Communication arrangement
- B. Communication API
- C. Communication system
- D. Communication interface

**Answer: A,B**

### NEW QUESTION # 13

When processing payments, what are possible functions of reason codes? Note: There are 3 correct answers to this question.

- A. Control of the account where a residual item is posted
- B. Automatic posting of a residual item to a specified G/L account
- C. Control of the type of payment notice sent to a customer
- D. Create a sales order
- E. Generate a payment reminder

**Answer: A,B,C**

### NEW QUESTION # 14

Where do you find industry cloud solutions to address a customer's unique requirement?

- A. SAP Store
- B. SAP Business Technology Platform
- C. SAP Signavio Process Navigator
- D. SAP Discovery Center

**Answer: A**

Explanation:

Comprehensive and Detailed in Depth Explanation: Industry cloud solutions are available via SAP's marketplace.

\* B:Correct. SAP Store offers industry-specific solutions.

\* A, C, D:Incorrect. These provide info or tools, not solutions directly. References:SAP Help Portal - "SAP Store Overview."

### NEW QUESTION # 15

What is the result of an automatic payment run? Note: There are 3 correct answers to this question.

- A. Payment media
- B. Payment documents
- C. Payment plan
- D. Payment log
- E. Payment blocks

**Answer: A,B,D**

Explanation:

An automatic payment run in SAP S/4HANA Cloud Public Edition typically results in the creation of payment documents, payment media, and a payment log. Payment documents are the actual financial postings that record the clearing of open invoices with payments. Payment media refer to the files or electronic data transmitted to banks for the execution of the payments, such as electronic fund transfers or checks. The payment log provides a detailed report of the payment run process, including information on successfully processed payments, errors encountered, and any exceptions handled during the run.

References:

SAP S/4HANA Cloud Financial Operations documentation

Best practices for automatic payment processing in SAP

### NEW QUESTION # 16

After integration requirements have been finalized, what is used to analyze, design, and document... the integration strategy?

- A. SAP Cloud ALM Requirements app
- B. Integration and API List
- C. **Integration Solution Advisory Methodology**
- D. SAP Business Accelerator Hub

## Answer: C

### NEW QUESTION # 17

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